

**SECRET**Loyd or  
4961

19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period

25X1

4 - 8 March 1956

1. It is requested that subject  144.1 account be credited in the amount of  to liquidate the balance of his advance account and that a check in the amount of  ~~50.00~~ be drawn in favor of  ~~12.00~~. The check should be sent to  for delivery to payee.

Room 216, 1717 N St. NW  
For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of . This expense is properly chargeable as follows:

\$62.00

<u>TRAVEL ORDER NO.</u>	<u>ALLIMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DCI Proj 390-56	6-1004-10-001	205	02.1	\$62.00

Dr. 600.1 The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer  
Project Comptroller

Distribution:

0 & 1 - Addressees  
3 - Voucher file  
4 - Proj Pers file  
5 - chrono

JHSJr/jec

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**SECRET**